GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Payment of Cellular phone bills of General Administration (Elections) Department - Sanctioned an amount of Rs.4,531/- – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.1363 **Dated:08.07.2022**

Read the following:

1. Airtel Bill No.BM23371000912891, dt.06.07.2022.
2. Airtel Bill No.BM23371000887475, dt.03.07.2022.

****

O R D E R:-

Sanction is hereby accord for payment of **Rs.4,531/-(Rupees Four thousand Five hundred and Thirty One only)** to M/s. Bharti Airtel Limited, towards charges of the cellular phone bills of Mobile phones being used by Chief Electoral Officer & E.O. Secretary to Government for the period from 02.06.2022 to 01.07.2022, Deputy Chief Electoral Officer & Deputy Secretary to Government, Assistant Chief Electoral Officer & Assistant Secretary to Government, Section Officers (A,B,C and D Sections) for the period from 05.06.2022 to 04.07.2022 and Private Secretary to CEO for the period from 24.06.2022 to 04.07.2022 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"**.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.1363, General Administration (Elections.C) Department, Dated:08.07.2022.

Sl No	Relation Ship No.	Mobile No.	Being used by	Period	Amount Rs.
1	1374093013	9121241111	CEO & E.O Secretary to Government	02.06.2022 to 01.07.2022	799.00
2	1-3668543065817	7093261414	Deputy CEO & Deputy Secy. to Govt.	05.06.2022 to 04.07.2022	499.00
3		9550166533	Asst. CEO & Asst. Secy. to Govt.	05.06.2022 to 04.07.2022	499.00
4		9573456903	SO-A Section	05.06.2022 to 04.07.2022	499.00
5		9949990956	SO-B Section	05.06.2022 to 04.07.2022	499.00
6		9949389720	SO-C Section	05.06.2022 to 04.07.2022	399.20
7		9121296271	SO-D Section	05.06.2022 to 04.07.2022	499.00
		8978837853	PS to CEO	24.06.2022 to 04.07.2022	146.30
Total Rs.					3839.50
CGST + SGST (@ 9% each) for Bill No. BM23371000912891 and Bill No. BM23371000887475					691.11
Total Rs.					4530.61

Rs.4,531/-(Rupees Four thousand Five hundred and Thirty One only)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER